GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department – Sanction of an amount of Rs.1,66,38,205/- (Rupees One Crore Sixty Six Lakhs Thirty Eight Thousand Two Hundred and Five Only) to APTS Ltd. towards the payment of Manpower charges of the deputed staff by the APTS Ltd. to work in IT,E&C Department on lease-in-basis for the period from 01.04.2010 to 31.10.2016 – Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (ADMIN) DEPARTMENT

G.O.RT.No.71 Dated: 27-09-2017

Read the following:

1. Lr.No.598/IT&C/ADMN/2009, Dt: 13.09.2011
2. Lr.No.598/IT&C/ADMN/2009, Dt: 13.12.2012
3. Lr.No.598/IT&C/ADMN/2009, Dt: 08.04.2013
4. W.P.No.13016 of 2013 file of APTS Employees Welfare Association
5. WPMP.NO.15988/2013, dt.26.4.2013, interim order of Hon'ble High Court
6. Lr.No.APTS/HRD/Bills/ITC/34/99/2015, Dt: 11.01.2016
7. Lr.No.APTS/HRD/Bills/ITC/34/99/2015, Dt: 11.01.2016
8. Lr.No.APTS/HRD/Bills (IT&C)/34/99/2015, Dt: 16.11.2016

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ORDER:

IT,E&C Department is utilizing the services of technical personal of APTS on lease-in-basis. Accordingly, after obtaining legal opinion, the Managing Director, APTS Ltd, has submitted the manpower charges bills duly deducting the project allowances & additional increments and requested to reimburse an amount of Rs.2,09,31,007/- the expenditure already incurred towards the payment of Manpower charges in connection with the staff deputed to work in IT,E&C Department on lease-in-basis for the period from 01.04.2010 to 31.10.2016 and furnished the invoice bills.

2. Government after careful examination, sanction is hereby accorded for payment of an amount of Rs.1,66,38,205/- (Rupees One Crore Sixty Six Lakhs Thirty Eight Thousand Two Hundred and Five Only) duly deducting Telangana share to APTS Ltd. towards reimbursement of expenditure already incurred by them regarding Manpower charges of staff deputed to work in IT,E&C Department on lease-in-basis for the period from 01.04.2010 to 31.10.2016 by deducting project allowances & increments and which can be claimed after the final decision by the Hon'ble High Court of AP in this regard, either by way of Interim Order or final judgment in the writ petition. The details of the individual's working periods and the claims are as follows:

TABLE 1

Sl. No	Employee Name	Period	Amount in Rs. (After deducting Telangana share)
1	Sri G. Jacob Victor, GM	01.04.2010 to 31.07.2010	2,15,424
2	Sri D. Venkatachalam, PSA	12.08.2010 to 01.06.2014	25,85,008
3	Smt M. Sailaja, Sr.Programmer	01.04.2010 to 01.06.2014	17,49,769
4	Sri M. Chandrasekhar Kumar, Sr.Programmer	01.04.2010 to 31.08.2011	5,09,204
5	Sri NSK Chakravarthy, Sr. Programmer	01.04.2010 to 31.08.2011	4,38,018
6	Sri A.V.Ram Narasimha Reddy, Sr. Programmer	01.04.2010 to 31.08.2011	5,09,204
Total			**60,06,627**

TABLE 2			
Sl. No	**Employee Name**	**Period**	**Amount in Rs.**
1	Sri D. Venkatachalam, PSA	15.10.2014 to31.12.2015	19,12,099
2	Smt M. Sailaja, Sr.Programmer	02.06.2014 to 31.12.2015	16,47,693
3	Sri M. Chandrasekhar Kumar, Sr.Programmer	15.09.2014 to 31.12.2015	13,88,868
4	Sri NSK Chakravarthy, Sr. Programmer	12.06.2014 to 31.12.2015	14,09,218
Total			**63,57,878**

TABLE 3			
Sl. No	**Name & Designation**	**Period**	**Amount in Rs. (Including DA arrears from Jan 2015 to Aug 2016)**
1	Sri D. Venkatachalam, PSA	01.01.2016 to 31.10.2016	14,38,361
2	Smt M. Sailaja, Sr. Programmer	01.01.2016 to 30.06.2016	9,62,053
3	Sri.N.S.K. Chakravarthy, Sr. Programmer. (adhoc)	01.01.2016 to 30.06.2016	8,73,692
4	Sri.M.Chandra Sekhar kumar Sr. Programmer	01.01.2016 to 30.06.2016	9,99,594
Total			**42,73,700**

3. The amount sanctioned in para-2 above shall be debited to the following Head of Account "3451 – Secretariat Economic Services, MH – 090 – Secretariat, GH – 11 – State Development Schemes, SH – 22 – Information Technology and Communications Department – 280 – Professional Services – 284 – Other payments.

4. The DDO, IT,E&C Department shall draw the amount sanctioned in para-2 above and credit the same to Managing Director, APTS Ltd Hyderabad, Bank A/c No.52082155102, State Bank of Hyderabad, Municipal Complex Tank Bund Branch, Hyderabad, IFSC Code: SBHY0020432 and MICR Code:500004039.

5. This order issues with the concurrence of Finance (HR-IV-FR&PC) Department vide their U.O.No.33022/11/2017, Dt: 01-09-2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. VIJAYANAND
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Managing Director, APTS Ltd, Vijayawada.
Copy to:
The AG, Hyderabad.
The OSD to Hon'ble Minister, IT, AP Secretariat.
The DTA, Ibrahimpatnam, Vijayawada.
The PAO, Ibrahimpatnam, Vijayawada.
The Dy. Pay & Accounts officer, AP Secretariat, Velagapudi.
The DDO, IT,E&C Department, AP Secretariat.
The AAO, IT,E&C Department, AP Secretariat.
The AO (Claims), IT,E&C Dept, AP Secretariat.
The PS to Prl. Secretary, IT,E&C Department, AP Secretariat.
SC/SF

//FORWARDED::BY::ORDER//

SECTION OFFICER